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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17775-AMC

Tilda A. Sanders
 1914 73rd Avenue
 Philadelphia PA 19138

Petition Filed Date: 12/13/2019
 341 Hearing Date: 01/24/2020
 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/07/2020 | \$125.00 | 2630614 | 01/15/2020 | \$125.00 | 2653524 | 02/04/2020 | \$125.00 | 2680075 |
| 02/19/2020 | \$125.00 | 2703367 | 02/26/2020 | \$125.00 | 2725856 | 03/10/2020 | \$125.00 | 2748008 |
| 03/25/2020 | \$125.00 | 2770830 | 04/08/2020 | \$125.00 | 2788592 | 04/28/2020 | \$125.00 | 2801556 |
| 05/08/2020 | \$125.00 | 2813401 | 05/21/2020 | \$125.00 | 2825540 | 06/11/2020 | \$125.00 | 2837991 |
| 06/17/2020 | \$125.00 | 2851415 | 07/01/2020 | \$125.00 | 2864837 | 07/15/2020 | \$125.00 | 2878981 |
| 07/29/2020 | \$125.00 | 2895484 | 08/12/2020 | \$125.00 | 2910717 | 08/27/2020 | \$125.00 | 2925624 |
| 09/09/2020 | \$125.00 | 1012627637 | 09/24/2020 | \$125.00 | 1012678627 | 10/07/2020 | \$125.00 | 1012748673 |
| 10/27/2020 | \$125.00 | 1012813680 | 11/05/2020 | \$125.00 | 1012879450 | 11/20/2020 | \$125.00 | 1012942344 |
| 12/08/2020 | \$125.00 | 1013006281 | 01/05/2021 | \$125.00 | 1013164497 | 01/07/2021 | \$125.00 | 1013089254 |
| 01/20/2021 | \$125.00 | 1013238713 | 01/29/2021 | \$125.00 | 1013299739 | 02/17/2021 | \$125.00 | 1013359607 |
| 03/02/2021 | \$125.00 | 1013420015 | 03/12/2021 | \$125.00 | 1013480808 | 03/24/2021 | \$125.00 | 1013537778 |
| 04/07/2021 | \$125.00 | 1013602590 | 04/22/2021 | \$125.00 | 1013664028 | 05/05/2021 | \$125.00 | 1013726971 |
| 05/21/2021 | \$125.00 | 1013781062 | 06/02/2021 | \$62.50 | 18380 | | | |

Total Receipts for the Period: \$4,687.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,687.50

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Tilda A. Sanders | Debtor Refunds | \$0.00 | \$0.00 | \$0.00 |
| 1 | US DEPT OF HUD »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | WELLS FARGO DEALER SERVICES »» 002 | Unsecured Creditors | \$1,235.84 | \$0.00 | \$1,235.84 |
| 3 | PHILADELPHIA GAS WORKS »» 003 | Unsecured Creditors | \$983.56 | \$0.00 | \$983.56 |
| 4 | JEFFERSON CAPITAL SYSTEMS LLC »» 004 | Unsecured Creditors | \$415.40 | \$0.00 | \$415.40 |
| 5 | MIDFIRST BANK NKA MIDLAND MRTG »» 005 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | CITY OF PHILADELPHIA (LD) »» 006 | Secured Creditors | \$1,262.47 | \$0.00 | \$1,262.47 |
| 0 | JOHN L MC CLAIN ESQ | Attorney Fees | \$7,000.00 | \$4,230.09 | \$2,769.91 |

Chapter 13 Case No. 19-17775-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$4,687.50 | Current Monthly Payment: | \$250.00 |
| Paid to Claims: | \$4,230.09 | Arrearages: | (\$312.50) |
| Paid to Trustee: | \$401.16 | Total Plan Base: | \$9,375.00 |
| Funds on Hand: | \$56.25 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.